

# **Campaign Finance Report**

POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Committee #: 2014

Treasurer: HAMMOND, GARY 5651 N 7th St, Phoenix, AZ 85014

Phone: (602) 277-7526 Email: akobeta@ppcna.org

#### 2004 Post-Primary Election Report

Election Cycle: 2003-2004

Date Filed: September 29, 2004

Reporting Period: August 19, 2004-September 27, 2004

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$8,944.64

Total Cash Receipts this Reporting Period: \$1,192.62

Total Cash Disbursements this Reporting Period: (\$133.16)

Cash Balance at End of Reporting Period: \$10,270.42

Report ID: 36771

Filed on 09/29/2004

### **Summary of Activity**

Income	Schedule	nedule This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$895.00	\$0.00	\$895.00	\$15,658.07
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$297.62	\$0.00	\$297.62	\$992.39
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,192.62	\$0.00	\$1,192.62	\$16,650.46

Expenditures	Schedule This Period				Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	(\$693.16)	\$0.00	(\$693.16)	\$3,200.42	
Independent Expenditures	E2	\$560.00	\$0.00	\$560.00	\$3,920.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		(\$133.16)	\$0.00	(\$133.16)	\$7,120.42	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		(\$133.16)		·		

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FERNIZA, SANDRA L	08/19/2004	\$50.00	\$50.00
Address:	330 W Vernon Ave, Phoenix, AZ 85003		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	GREY, KAMILAH	08/19/2004	\$65.00	\$65.00
Address:	656 W Citrus Way, Chandler, AZ 85248		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	KOPPEN, MARGARET	08/20/2004	\$250.00	\$250.00
Address:	4473 E La Jolla Cir, Tucson, AZ 85711		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	MEYER-LOHSE, BETH	08/20/2004	\$75.00	\$175.00
Address:	5651 N 7th St, Phoenix, AZ 85014		Cash	
Occupation:	DIRECTOR OF EXTERNAL AFFAIRS, PLANNED PARENTHOOD OF CENTRAL & NORTHERN ARIZONA			
Name:	ROGERS, EILEEN	08/20/2004	\$50.00	\$50.00
Address:	3213 N 81st Pl, Scottsdale, AZ 85251		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	DOANE, WINIFRED W	08/24/2004	\$65.00	\$95.00
Address:	5934 E Calle del Sud, Phoenix, AZ 85018		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	NOACK, SUSAN	08/24/2004	\$165.00	\$665.00
Address:	7486 E Bajada Rd, Scottsdale, AZ 85266		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	KORBECK, MATTHEW	09/20/2004	\$125.00	\$125.00
Address:	1348 E Vinedo Ln, Tempe, AZ 85284		Cash	
Occupation:	UNKNOWN, REQUESTED			
Name:	SILVER, LEON	09/20/2004	\$50.00	\$50.00
Address:	8343 E San Ramon Dr, Scottsdale, AZ 85258		Cash	
Occupation:	ATTORNEY, UNKNOWN			
Total of Individual Contributions			\$895.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$895.00	

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#### 2014 POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL **AND NORTHERN AZ**

**Post-Primary Election Report** Covers 08/19/2004 to 09/27/2004

#### Schedule C5 - Contributions of \$25 or less (small)

Schedul	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/31/2004	\$175.08	\$992.39
Address:			Cash	
Memo:	AUGUST MISCELLANEOUS			
Name:	Multiple Contributors	09/27/2004	\$122.54	\$992.39
Address:			Cash	
Memo:	September 1 - 27 Contributions			
Total of Small	Contributions		\$297.62	
Total of Refun	ds Given		\$0.00	
Net Total of Sr	mall Contributions		\$297.62	

## 2014 POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ERIN MANNING	08/19/2004	\$103.73	\$103.73
Address:	5651 N 7th St, , Phoenix, AZ 85014		Cash	
Memo:	ACTION FUND FOOD REIMBURSEMENT			
Name:	SLADE MEAD FOR STATE SENATE 2004	08/19/2004	\$(280.00)	(\$280.00)
Address:	717 W Amberwood Dr, , Phoenix, AZ 85045		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	#1083 - PAC Contribution Returned			
Name:	US POSTAL SERVICE	08/31/2004	\$(516.89)	\$1,383.11
Address:	741 E Highland Ave, , Phoenix, AZ 85014		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND FOR POSTAGE ON VOTER GUIDE MAILING			
Total of Operating Expenses			\$103.73	
Total of Refunds, Rebates, and Credits Received			(\$796.89)	
Net Total of Ope	rating Expenses		(\$693.16)	

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## 2014 POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule	E2 - Independent expenditures	Date	Amount	Cycle To Date
Name:	BROTHERTON FOR STATE SENATE	08/19/2004	\$280.00	\$280.00
Address:	2034 W Windsor Ave, , Phoenix, AZ 85009		Cash	
Memo:	PAC ENDORSEMENT			
Benefits:	BILL BROTHERTON			
Name:	WARSHAW FOR COUNTY ATTORNEY	08/19/2004	\$280.00	\$280.00
Address:	3018 E Cullumber St, , Gilbert, AZ 85234		Cash	
Memo:	PAC ENDORSEMENT			
Benefits:	WARSHAW, JONATHAN			
Total of Indeper	Total of Independent Expenditures		\$560.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Inde	ependent Expenditures		\$560.00	

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Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Filed on 09/29/2004 7